

June 12, 2009

Account Number: 00 00 00 00 000000

Page 1 of 4

Bill for: JOE CUSTOMER

000 ANYSTREET ANYTOWN, OH 00000

Billing Period: May 12 to Jun 11, 2009 for 31 days

Next Reading Date: On or about Jul 10, 2009 Actual Meter Reading

Bill Based On: 00-AUDIT

Residential Service

Account Summary	Amount Due	Amount Due	
Your previous bill was	248.18		
Total payments/adjustments	-248.18		
Balance at billing on June 12, 2009	0.00	0.00	
Current Basic Charges			
The Illuminating Company - Consumption	56.51		
Consumption Inst. Plan Amount	54.00		
Late Payment Charges	6.85		
Total Current Charges	117.36	117.36	
Total Due by Jun 26, 2009 - Please pay this amount	S	117.36	

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

To pay your account in full you owe \$283.43.



## Price to Compare Message

Your current PRICE TO COMPARE for generation and transmission from The Illuminating Company is listed below. For you to save, a supplier's price must be lower. To obtain an "Apples to Apples" comparison of available competitive electric supplier offers, visit the PUCO web site at www.PUCO.ohio.gov. 6.92 cents per kWh Residential Service - 1960053220

See other pages for additional information and telephone numbers



JOE CUSTOMER 000 ANYSTREET ANYTOWN, OH 00000

Return this part with a check or money order Payable to The Illuminating Company

> Account Number: 000000000000 Please Pay \$117.36 June 26, 2009 Due By

THE ILLUMINATING COMPANY PO BOX 3638 AKRON OH 44309-3638

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